

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Sam D

Printed: 9/3/08

Case Number: 04 B 38788

Judge: Squires, John H

Filed: 10/19/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 12, 2008

Confirmed: December 22, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	17,065.92	
Secured:		7,500.36
Unsecured:		3,864.79
Priority:		2,232.14
Administrative:		2,523.40
Trustee Fee:		879.31
Other Funds:		65.92
Totals:	17,065.92	17,065.92

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	2,523.40	2,523.40
2. Internal Revenue Service	Secured	0.00	0.00
3. Honor Finance	Secured	7,500.36	7,500.36
4. Internal Revenue Service	Priority	2,232.14	2,232.14
5. Jefferson Capital	Unsecured	154.02	535.52
6. Comcast Cablevision	Unsecured	67.56	234.33
7. Americash Loans, LLC	Unsecured	56.08	194.97
8. Americash Loans, LLC	Unsecured	87.97	305.86
9. Honor Finance	Unsecured	112.37	390.69
10. First Consumers National Bank	Unsecured	382.16	1,328.64
11. Check N Go	Unsecured	63.94	222.32
12. Resurgent Capital Services	Unsecured	94.92	330.04
13. Internal Revenue Service	Unsecured	92.74	322.42
14. Capital One	Unsecured		No Claim Filed
15. Foley Belsaw	Unsecured		No Claim Filed
16. Encore	Unsecured		No Claim Filed
17. Trust Receivable Services	Unsecured		No Claim Filed
18. Lou Harris	Unsecured		No Claim Filed
19. Medical Center	Unsecured		No Claim Filed
20. Money Market	Unsecured		No Claim Filed
21. Pay Day Loans	Unsecured		No Claim Filed
22. Trust Receivable Services	Unsecured		No Claim Filed
23. Illinois Lending Corporation	Unsecured		No Claim Filed
		\$ 13,367.66	
			\$ 16,120.69

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	114.75
4%	47.08
3%	29.43
5.5%	204.98
5%	88.28
4.8%	122.40
5.4%	272.39

	\$ 879.31

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

